

## CITY OF SANTA CLARA

## OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
ANTHONY P PERKINS	09/12/2002	523429	159.69
GREEN OSK INC	04/19/2003	563773	108.00
UMAKANT GAJJEWAR	08/04/2003	401846	21.37
TONY DINAPOLI	08/04/2003	401844	18.17
YEHIA MASSOUD	09/03/2003	403757	75.15
JORGE CUSTOM UPHOLSTERY	01/09/2004	409858	34.63
JUAN ANTONIO	01/09/2004	409861	20.31
ADVANCED INTEGRATED MATERIALS	03/08/2004	412722	96.68
NOEMI PEREZ	05/27/2004	417175	34.07
DEREK NGOK	09/02/2004	422376	15.61
GOLDEN DENTAL GROUP	09/07/2004	422389	254.72
CHUNG LIU	11/29/2004	426328	176.76
HERMAN M. COURRUBIAS	11/29/2004	426352	24.55
ANNA ALARCON	12/14/2004	427049	27.07
PAZ MAGNOLIA	12/14/2004	427092	17.83
IDT	12/27/2004	427783	178.94
MICHEAL DE LOS SANTOS	01/11/2005	428361	85.72
DELIAS CLEANERS	02/07/2005	431008	389.19
JOSHUA M COOPER	02/07/2005	429720	57.51
BUTLERS VENDING SERVICE	04/07/2005	432848	74.92
SANCHEZ ALBERT	07/14/2005	437788	46.90
VATER SIEGFRIED	07/14/2005	437935	35.77
KIM JOANNE	09/06/2005	440773	53.13
KALAM ABDUL	09/06/2005	440700	34.32
LIM AEKYOUNG	09/06/2005	440701	20.60
CHIPS & SYSTEMS INC.	11/14/2005	444291	3,596.61
CHIPS & SYSTEMS INC.	12/12/2005	445659	1,964.74
SALAZAR RODOLFO	02/16/2006	448975	51.60
YANG KEN	04/27/2006	452437	52.72
DANZ TARA	06/20/2006	454936	52.68
GILBERT MATTHIAS	11/14/2006	462358	559.60
BERNARDINO MICHAEL	12/26/2006	464366	176.75
CRITTENDEN KEITH	02/15/2007	466819	635.83
MCGRAW KATHLEEN	04/27/2007	470077	34.99
KOCH CONSTRUCTION	04/27/2007	470081	31.19
MICHAEL DUFFANY	06/08/2007	472203	273.98
JAMES CHAI	06/08/2007	472178	128.38
CHAD MUSICK	06/12/2007	472295	42.00
NAGPURA PRAMOD	08/20/2007	475728	137.03
FLORES CHRISTINE	10/12/2007	478422	49.99
NIEN PAOYUEH	07/14/2008	491465	149.51
R&R JOINT VENTURE	07/14/2008	491472	133.71
SCOTT BLVD PARTNERSHIP	07/14/2008	491478	52.07
CLAUDIO SAN ROMAN	08/25/2008	493458	221.41
JUDY KONG	11/20/2008	497422	1,374.56
RAJ BAHADUR SINGH	01/23/2009	500258	112.48
GYONGY TOTH	04/06/2009	503461	104.14
JOHN GREGG	04/06/2009	503462	29.32

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
PAULA PRUETT	06/05/2009	506119	447.45	
DANTE BLACKSTONE	08/14/2009	509362	55.00	
SHAHRIL ANWAR BIN	09/04/2009	510357	75.36	
DYMOND CONSTRUCTION GROUP	09/25/2009	511107	53.77	
EVERGREEN PRINTING & GRAPHICS	10/09/2009	511778	41.22	
MARGARITA JUAREZ	01/25/2010	516294	83.81	
BIJU MATHEW	04/09/2010	519492	48.58	
CHARLES CLARK	06/04/2010	521982	93.66	
SEAN MCCARTHY	06/18/2010	522635	174.12	
SUSAN HOAGLAND	07/12/2010	523478	1,194.82	
DI WU	07/12/2010	523435	31.02	
LAURA HALL	08/13/2010	524892	140.52	
ELSAWI A ELSAWI	08/13/2010	524875	94.04	
ROBERT J HERNANDEZ	08/13/2010	524916	45.27	
MARTIN WEIDEMANN	08/13/2010	524899	26.51	
JILLIAN ALLEN	08/13/2010	524885	26.23	
DANA MARKOWITZ	08/27/2010	525580	1,770.48	
CHRISTOPHER THOMPSON	08/27/2010	525575	21.98	
KENNETH C LI	09/16/2010	526286	127.01	
NEIL KUCERO	09/16/2010	526298	118.57	
GEANNIE MORGAN C/O DOUGLAS MORGAN	09/16/2010	526282	30.43	
MONICA LI	10/18/2010	527491	148.76	
DAVID ALBIZO	11/05/2010	528290	17.68	
VALENTIN REABOI	11/19/2010	528897	106.21	
HIPOLITO BLANCO	12/30/2010	530533	36.85	
FERNANDO MORA	12/30/2010	530530	20.93	
VLADYSLAV RUDOI	02/11/2011	531934	62.29	
HOD YEHUDA	02/11/2011	531915	33.07	
YONG LEE C/O STAY BRIDGE SUITES RM 203	05/20/2011	546049	46.39	
HANSGUENTER SCHAARE	05/20/2011	535985	45.33	
JULIAN ABORTIZ	12/02/2011	543926	130.99	
VISHAL SOOD	01/27/2012	546043	126.03	
PROFASHION INC	01/27/2012	546024	48.65	
ALI AHMADI (A&M AUTO SERVICE)	01/27/2012	545908	17.77	
JOHN TOBIN	02/10/2012	546708	58.37	
AUGUSTINE JARAMILLO	02/10/2012	546671	44.28	
JUNSUNG LEE	02/10/2012	546711	25.52	
LARRY HOVER (C/O FINANCE DEPT)	04/03/2012	548666	160.00	
BAY NGUYEN (BAY BUILDERS)	04/03/2012	548619	43.82	
JEAN MARYANNE MOALA	04/03/2012	548656	23.08	
KENSUKE FURUSAWA	04/03/2012	548665	22.15	
MEHMET GURBUZTURK	04/20/2012	549470	231.85	
SAN TOMAS PROPERTIES LLC C/O DIVCOWEST GROUP LLC	04/20/2012	549479	66.31	
JULIA LANDON	05/04/2012	550041	370.42	
YERKO CVITANICH	05/04/2012	550096	17.09	
AZTEC BROTHERS INC	07/27/2012	553412	63.10	
HAO YI KUNG	10/26/2012	557015	2,711.84	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
ROSALIND HASSINGER	10/26/2012	557066	288.18	
HAO YI KUNG	10/26/2012	558615	38.33	
JAMES GONZALES	11/30/2012	558337	23.44	
KIM BRADY	01/11/2013	559640	40.75	
HUA CHEN	03/08/2013	561950	82.67	
DIANA JONES OCHOA	04/01/2013	563761	25.40	
SONYA LI	04/05/2013	563203	453.18	
ERIC MUNDSTOCK	04/05/2013	563108	369.14	
TIM WILSON	04/05/2013	563213	195.75	
DOUGLAS TAYLOR	04/05/2013	563102	161.18	
NICOLAY SHULAKOVSKY	04/05/2013	563164	137.05	
KI MIN HONG	04/05/2013	563141	89.31	
ELVIA CABRERA	04/19/2013	563765	186.90	
ANKIT KHANDELWAL	04/19/2013	563747	77.88	
DOUGLAS HALL	04/19/2013	563762	30.00	
NORIKAZU NAGASE	05/31/2013	565407	343.99	
PAULA MATAMORO	05/31/2013	565409	96.67	
SANG RE KIM	06/28/2013	566764	2,151.68	
JAN BROSS	06/28/2013	566750	33.89	
FUENTES SABRINA	07/12/2013	567058	194.46	
TERAYON COMM SYSTEMS INC	07/12/2013	567067	30.30	
THONGSAVATH THAKSIN	07/12/2013	567068	36.83	
NA STEVENS CO DBA OLD ORCHARD APTS	08/09/2013	568247	26.70	
JOHNSON BONNIE	08/09/2013	568227	525.12	
EDELI BENNEDICT	08/23/2013	568730	78.54	
CHUNG KAI	08/23/2013	568762	124.67	
CHO MINGU	08/23/2013	568770	132.41	
WANG QUINYUAN	08/23/2013	568776	77.68	
LU TOAN DBA TWIN AUTO TECH	08/23/2013	568793	143.04	
UTKIN VOLODYMYR	08/23/2013	568797	109.98	
KESA CORP	08/23/2013	568765	502.24	
ANPARO RIBOVICH	08/23/2013	568726	108.13	
RAVIPALLI SREEDHAR	09/06/2013	569339	90.00	
ISIP ARTURO	09/06/2013	569267	16.19	
LUCAS CHARLES	09/06/2013	569281	41.34	
CHINA WAY	09/06/2013	569283	4,856.65	
LONG HAO	09/06/2013	569302	81.18	
MCCATHERN HENRY	09/06/2013	569304	60.61	
MIZUGUCHI KYOKO	09/06/2013	569313	139.53	
PODUST MIKHAIL V	09/06/2013	569322	121.47	
KHAN MOHAMMAD DBA FPD PIZZA	09/06/2013	569324	213.07	
RO NAM O	09/06/2013	569327	36.11	
SINGH SUKHDEO	09/06/2013	569340	18.53	
LU YING WU	09/06/2013	569349	228.68	
BHUPAL R GEDDAM	09/06/2013	569270	26.49	
WU BINGZAI	09/06/2013	569271	34.52	
HASHIMOTO MOMOKO	09/06/2013	569325	132.29	
ATKINSON ASHLEY	09/20/2013	569817	124.03	

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OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
JUNAID BILAL	09/20/2013	569820	71.27	
CLEAN MIX	09/20/2013	569829	162.92	
PRADANA DOMINIKUS ADIKA	09/20/2013	569834	132.11	
WALSH JAMES	09/20/2013	569844	308.46	
LIU YIPING	09/20/2013	569872	52.70	
DOMER BRYAN	09/20/2013	569823	17.77	
LYNCH CAROLINE M	09/20/2013	569827	72.06	
STOWELL GLENN A TRUST	09/20/2013	569839	37.64	
MILEY LESLIE	09/20/2013	569851	102.75	
ALL AMERICAN SEMICONDUCTOR LLC	10/04/2013	570400	1,566.77	
CHEN KAWAI	10/04/2013	570421	97.51	
SALEEM SHAHID	10/04/2013	570434	110.58	
WU RAYMOND DBA NELSON'S CLEANERS	10/18/2013	571023	111.43	
SETIOBUDI NICHOLAS ERNEST	10/18/2013	571017	130.96	
SASAKI TAKAHIKO	10/18/2013	571035	22.72	
TABATA SYUNYA	11/01/2013	571595	108.64	
DIHARDJA ANDHIKA	11/15/2013	572040	150.13	
GONZALEZ MARTHA	11/15/2013	572061	133.40	
MBFARR LLC	11/15/2013	572062	802.91	
WANG YAO	11/15/2013	572085	72.27	
CLACK BILLY	11/15/2013	572041	95.25	
GIESE GEOFFREY	11/15/2013	572052	186.69	
KAPUGANTI NAVEEN	11/15/2013	572064	145.00	
CISNEROS AGUSTIN DBA PRINTECH UNLIMITED	11/29/2013	572668	95.32	
LEE KISEUNG	11/29/2013	572677	109.42	
ESQUIVEL JOSE CRUZ	12/16/2013	573151	52.80	
ZHANG ZIROU	12/16/2013	573192	123.15	
MEHNER WENDY	01/24/2014	574406	20.25	
PINEDA CARMELA	01/24/2014	574336	127.82	
VAVDLAMUDI GOPI KUMAR	01/24/2014	574350	105.97	
VIDA PIERRE	01/24/2014	574369	521.39	
SILVERSTEIN TODD	01/24/2014	574397	72.49	
PISAREV VITALEY	01/24/2014	574405	71.54	
TERRA HASH INC	01/24/2014	574395	203.37	
PYSNIAK KAROL	02/07/2014	574875	216.16	
STREAM NANCY A	02/07/2014	574880	106.25	
MANUEL THOMAS	02/07/2014	574896	114.48	
VALLEY PROCESS SYSTEMS	02/07/2014	574897	473.90	
SUZUKI YUYA	02/07/2014	574900	135.80	
GUZMAN ROSA	02/07/2014	574887	24.26	
KOU YUSHOW	02/21/2014	575456	176.67	
FURNITURE MATTRESS DIRECT	02/21/2014	575413	239.76	
GOMEZ MAXIMINO	02/21/2014	575428	105.47	
CHANG JI HUN	03/07/2014	575915	64.15	
KOBAL MATJAZ	03/07/2014	575920	69.25	
JUWONO NICHOLAS DENNIS	03/07/2014	575922	83.69	
ESTATE OF MARY K HARR	03/07/2014	575907	194.47	
ALBERTO'S BAR & GRILL	03/07/2014	575911	326.01	

## CITY OF SANTA CLARA

## OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
SINGHA HARBHAJAN	03/07/2014	575912	56.72
CASTILLO ROSILIA	03/07/2014	575926	112.39
EMPORIUM STONE	03/20/2014	576260	38.03
CARMEN STEVEN	03/20/2014	576288	21.82
RIVERA MARIA (SANTA CLARA)	03/21/2014	576560	62.27
SMART SOLAR INTL INC	03/21/2014	576566	200.66
DU HIEU TRONG DBA 99 CENT BAY	04/21/2014	577595	549.33
CHALAMCHARLA SREENIVASULU & KOMIYA CAKAHITO	04/21/2014	577618	73.48
HOMELESS CARE FORCE INC	04/21/2014	577584	26.72
NAMBIAR ARJUN	05/01/2014	577689	50.80
ROBINSON KELLY	05/02/2014	578058	24.71
BT PROPERTIES INC	05/02/2014	578081	117.10
KHANDELWAL MUKIL	05/08/2014	578228	23.98
LUCIER PAUL	05/16/2014	578772	36.41
WIDMER SVEN	05/16/2014	578773	121.16
KOVVALI NIRMALA	05/16/2014	578785	141.72
D'ALESSANDRO JAMIE	05/30/2014	579200	29.49
BHUVANAGIRI LAKSHMINATH	06/13/2014	579782	1,743.63
MADUCDOC RAY	06/13/2014	579791	35.70
DUENKEL DAVE DBA FLYING EAGLE LLC	06/13/2014	579800	121.07
WANG STANLEY	06/30/2014	580158	177.19
JOVANOVIC DUSAN	07/11/2014	580770	9.26
RAMIREZ ERNEST	07/11/2014	580735	22.27
JOSHI JAY	07/11/2014	580738	91.56
HUNTER MELISSA	07/11/2014	580747	146.42
DINAVAHU SURYA	07/11/2014	580755	29.47
DOCKINS HARLEY	07/11/2014	580772	121.18
JUAREZ JOSE	07/11/2014	580741	93.68
JOHNSON SHAYQUAN	07/11/2014	580751	25.51
FU XIAO	07/11/2014	580768	399.14
GUTIERREZ ANGELA	07/31/2014	581435	237.91
PARAMSOTHY BAKEERATHY	08/29/2014	582590	81.31
MACIAS DANICA	08/29/2014	582594	105.63
BARRON DINO	08/29/2014	582599	46.38
ELCAN JESSICA	08/29/2014	582601	169.51
SUN LIN	08/29/2014	582618	9.61
BARCELOS MARY	08/29/2014	582627	31.60
YANG QIAO YUN	08/29/2014	582631	132.88
SANDOVAL RAMONA	08/29/2014	582642	240.44
MARTYNENKO ROMAN	08/29/2014	582644	27.50
PARMENTER STUART	08/29/2014	582648	383.83
SEK BENERAMAN	08/29/2014	582656	126.33
UKIM ELLENA	08/29/2014	582595	90.80
MA FEIYUE	09/05/2014	582900	125.22
SHARMA HIMANSHI	09/05/2014	582905	137.66
XU HUAN	09/05/2014	582907	5.34
LIN HUNHWA	09/05/2014	582909	126.01
	09/05/2014	582911	31.30

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OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
LIM JASON	09/05/2014	582915	28.78	
AVALOS MARCOS	09/05/2014	582927	144.55	
SMITH MICHELLE RENEE	09/05/2014	582930	124.96	
CHEON SEUNGMIN	09/05/2014	582949	117.56	
ITO CADE	09/19/2014	583430	20.38	
FRACTIV LLC	09/19/2014	583446	138.65	
ANGGA ITUNG	09/19/2014	583458	87.74	
CHEN JI HONG	09/19/2014	583466	9.04	
DALRYMPLE JIM	09/19/2014	583467	121.42	
POWER ASSURE INC	09/19/2014	583493	3,995.87	
CLYNTON STEVIEN	09/19/2014	583508	40.98	
DEPPADI VENKATA DURGARAO	09/19/2014	583517	11.79	
CHEN YUQIN & MAA JEAN	09/19/2014	583524	29.95	
VILLASENOR YURITZY	09/19/2014	583525	5.13	
COFFEE BREWER DOCTORS	09/19/2014	583434	282.84	
ALMASMOUM HANI	09/19/2014	583451	278.11	
RAHARJO VANESSA TRIUTARI	09/19/2014	583516	138.58	
KINGS HIGHWAY MOTEL	09/25/2014	583629	1,645.31	
UTOMO JAMES REINHART	09/25/2014	583621	93.66	
YAMPOLSKAYA VERA	10/09/2014	584125	351.56	
GRIZZELL N E	10/31/2014	585035	33.06	
LAXTON AMBER	10/31/2014	585013	32.32	
BLANEY DEVIN E	10/31/2014	585019	41.00	
AMIRAUX KEVIN	10/31/2014	585031	92.38	
NGUYEN DANNY DBA CONCEPTS AUTO BODY	10/31/2014	585017	199.17	
SAYAS NATASCHA	10/31/2014	585036	91.29	
GE CAPITAL ELECTRONICS	11/14/2014	585552	25,222.30	
THOMAS ELDRIDGE	11/14/2014	585545	170.51	
DA LUZ JORDAO ALVES	11/14/2014	585565	345.71	
LIU QIAN	11/14/2014	585586	136.48	
STONE JILLIAN	11/14/2014	585563	154.02	
SHIMIZU KENJI	11/14/2014	585569	87.62	
PELIKAN NADINE	11/26/2014	586064	25.00	
AIC PAINTING CORP	12/04/2014	586170	57.83	
KLEINDIENST CAROL DBA JUST CAROL'S	12/12/2014	586521	391.19	
FANG DA	12/12/2014	586524	105.39	
CAMPBELL FRANCIS DBA CAMPBELL QUALITY	12/12/2014	586531	591.76	
PALUS KATHLEEN	12/12/2014	586546	2.27	
SYED KIRAN	12/12/2014	586550	14.22	
VYAS SAMIT	12/12/2014	586570	10.56	
NIHALANI SNEHA	12/12/2014	586573	115.92	
LEE YONG HWAN	12/12/2014	586590	120.05	
LEE THERESA	12/12/2014	586578	104.69	
BOY SCOUT TROOP #74	12/24/2014	586900	36.00	
POMEROY ELEMENTARY PTA	12/24/2014	587003	22.00	
DENNIS DENISE	01/15/2015	587340	5.14	
MEHNER WENDY	01/23/2015	587868	16.54	
GUNDA DIVYA	01/23/2015	587814	7.32	

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
SINGH HARDEEP	01/23/2015	587820	7.59	
METRO PIZZA	01/23/2015	587842	353.33	
UNBOUNDED ROBOTICS INC	01/23/2015	587864	318.74	
OPEN ROAD VENTURES	01/23/2015	587849	147.29	
DOISSEL RAPHAEL	01/23/2015	587855	126.56	
WANG STANLEY	02/20/2015	588850	1,993.26	
MAGANA NADIA	02/20/2015	588830	50.00	
INTERNATIONAL BLDG INVESTMENTS	02/20/2015	588812	10.03	
WEN LINA	02/20/2015	588819	10.00	
JOHANSSON MAGNUS	02/20/2015	588822	114.11	
BASHYAM MANGAI	02/20/2015	588824	10.76	
LIMA MANUEL	02/20/2015	588825	94.65	
NORTHSTAR SYSTEMS INC	02/20/2015	588833	24.30	
TOAL RYAN	02/20/2015	588842	47.11	
SCOTT JOSEPH	02/20/2015	588815	1,152.79	
FAJARDO SALVADOR	02/20/2015	588843	136.28	
WALKER STACEY	02/20/2015	588848	36.90	
MARTINEZ STANLEY	02/20/2015	588849	23.74	
WEBB VIVIAN & ROBERT F	03/06/2015	589359	225.90	
PACIFIC GAS & ELECTRIC - VARIOUS ADDR	03/06/2015	589354	1,455.62	
PATEL ANIKET	03/06/2015	589303	79.72	
SHAHAB GOSHTASEB	03/06/2015	589324	7.21	
WADA KOGI	03/06/2015	589339	142.30	
GONZALEZ AILEEN	03/06/2015	589301	52.96	
MIYAZAKI SHINJI	03/06/2015	589367	128.83	
LUONG TUAN DBA T&L ENGINEERING	03/06/2015	589375	198.49	
LIU ZILE	03/06/2015	589382	107.89	
NAJEEB-BRUSH TIANA MILAN	03/26/2015	589974	250.00	
VINATECH SYSTEMS	03/27/2015	590275	220.33	
MILEY LESLIE	03/27/2015	590209	6.56	
MEHMOOD AFZAL	03/27/2015	590130	35.57	
ODABAE AHMADREZA	03/27/2015	590131	20.26	
TALLO BETTY DI	03/27/2015	590147	37.18	
TRAN KIET Q	03/27/2015	590206	6.13	
KYUNG LEE SU	03/27/2015	590208	125.63	
STEFFEN LUCRETIA	03/27/2015	590210	83.87	
KIM MI KYUNG	03/27/2015	590218	79.77	
KUMAR MRITUNJAY	03/27/2015	590221	58.53	
KEH MUIHING	03/27/2015	590222	7.26	
AGUINIGA NAHIMA	03/27/2015	590224	11.44	
LIBIRAN PAOLO	03/27/2015	590230	28.99	
ROY FAMILY PARTNERSHIP LLP	03/27/2015	590246	23.81	
SECRET GARDEN	03/27/2015	590254	350.27	
ZIMMERMAN SHAWN M	03/27/2015	590256	10.62	
W&M INTERNATIONAL LTD	03/27/2015	590277	216.85	
KAUR JASWINDER	03/27/2015	590190	150.31	
BAYAREA REALESTATE INVESTMENT	03/27/2015	590142	66.72	
TRAN SON	03/27/2015	590259	24.43	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
CHA AUDREY	03/27/2015	590139	31.94	
PAUL BELINDA	03/27/2015	590143	48.59	
HASSINGER ROSALIND	03/27/2015	590245	205.00	
STONE STUART	03/27/2015	590266	23.71	
PELCASTRE EVELYN	04/02/2015	590367	50.00	
KRISHNAN ARVIND	04/23/2015	590943	113.32	
CHANGYOU.COM	04/23/2015	591125	99.99	
PARNOVSKIY DENIS	04/23/2015	591134	23.00	
JDS PROPERTY MANAGEMENT	04/23/2015	591146	36.80	
RODRIGUEZ KATRINA	04/23/2015	591151	21.86	
WAN KINTAT	04/23/2015	591152	17.14	
DUC LIONEL	04/23/2015	591156	111.28	
GAO LIYADIAN	04/23/2015	591157	137.11	
BROWN MAX M	04/23/2015	591162	10.01	
MENDOZA PETE	04/23/2015	591167	20.37	
CHO SANG I	04/23/2015	591178	7.05	
ORTEGA SHARI	04/23/2015	591181	43.10	
WANG YAN	04/23/2015	591195	92.55	
RYAN IRSH	04/23/2015	591144	46.89	
TANG WEI	04/23/2015	591193	299.57	
AGRAWAL CHIRAGKUMAR B	05/01/2015	591429	138.03	
WITTEVEEN PETER F	05/01/2015	591440	20.58	
US DEPT OF HOUSING & URBAN	05/21/2015	591984	404.51	
WUESTEFELD CARL W	05/21/2015	591987	192.00	
KAISER FOUNDATION HEALTH PLAN INC.	06/11/2015	592669	223.66	
RANGEL AMADO	06/11/2015	592604	50.00	
DA LUZ JORDAO ALVES	06/12/2015	592782	751.63	
KANDURU SRINIVASA	06/12/2015	592804	35.24	
CHEN JIM	06/12/2015	592780	6.44	
DORNAN MICHAEL	06/12/2015	592789	13.29	
TALBAR SAURABH	06/12/2015	592800	50.39	
LAM SIUKONG	06/12/2015	592801	61.16	
BEVAN STACEY	06/12/2015	592805	9.56	
MARTINDILL SUSAN	06/12/2015	592808	7.63	
TOMITA SUSUMU	06/12/2015	592809	142.85	
PAN YAN	06/12/2015	592818	105.28	
VIZCARRA ARTHUR C	06/18/2015	592842	184.97	
ESPINOZA JOHN	06/18/2015	593046	185.00	
MONTANA WILLIAM	06/25/2015	593207	53.33	
MASMUTH ANTON	06/26/2015	593396	117.35	
KELLNER CANDICE	06/26/2015	593399	5.70	
HERNANDEZ GELIN SAAVERDA	06/26/2015	593405	124.63	
CROSSFIELD MEGAN	06/26/2015	593418	34.54	
KIDANA SARA	06/26/2015	593427	6.91	
QIAN WENXUAN	06/26/2015	593434	83.56	
KEHL ROLAND	06/26/2015	593425	43.29	
MONTES ROSA	07/09/2015	593702	50.00	
ESCAMILLA YARLEY	07/09/2015	593737	10.00	



CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
VICTORINO KAREN	07/10/2015	593763	140.35	
CHOQUETTE RICHARD	07/10/2015	593769	44.78	
GANDHI SHRUTI	07/24/2015	594270	47.01	
BOLDON BRUCE	07/24/2015	594192	111.10	
A&M PROPERTY MANAGEMENT	07/24/2015	594178	68.93	
CHUNDI CHANDRASEKHAR	07/24/2015	594199	38.61	
MOKAJHI MAHESH MOHAN	07/24/2015	594244	46.57	
DICKERSON MICHAEL	07/24/2015	594249	69.47	
YEUNG POK CHI	07/24/2015	594258	150.00	
THE PACKAGING STORE	07/24/2015	594282	140.22	
LIU XINCHAO	07/24/2015	594292	57.02	
CHAN ANAN	08/07/2015	594702	79.37	
MERCURY NETWORKS	08/07/2015	594716	1,294.49	
RANADE PRASANNA	08/07/2015	594719	27.72	
VARADARAJAN AMRUSHA	08/21/2015	595109	35.37	
LIE JENNIFER	08/21/2015	595125	75.87	
ZAKHAROV KIRILL	08/21/2015	595129	105.22	
HAO YUNFENG	08/21/2015	595152	113.59	
GUNAWAN CLAUDIA	08/21/2015	595113	36.48	
ROSS KELLY	08/21/2015	595128	25.49	
PERMANA DEVIN	08/21/2015	595118	120.12	
ME PLUS BEAUTY & COSMETICS	09/04/2015	595657	265.24	
HATTAMIMI MUHAMMAD	09/04/2015	595661	151.45	
BALLEW SHANE	09/04/2015	595669	227.71	
NAIDU SHOMA	09/04/2015	595671	23.04	
WROBEL TAYLOR	09/04/2015	595675	63.71	
EISEN TYLER	09/04/2015	595676	24.56	
KARBASSYOON DARIUSH	09/04/2015	595637	68.09	
MAYORGA ELDA	09/04/2015	595640	552.17	
WANG JIAQI	09/04/2015	595648	116.93	
AKSIT KAAAN	09/04/2015	595652	146.84	
TIO KRISTINA SURYAPRANATA	09/04/2015	595653	112.88	
AMERIX GROUP INC	09/18/2015	596032	26.66	
OLIMP INTERNATIONAL CORP	10/02/2015	596541	37.19	
PARACHONIAK JASON	10/02/2015	596514	145.58	
ZHANG JINGCI	10/02/2015	596521	121.29	
TONOJOYA JULIAN	10/02/2015	596525	92.44	
AIHARA MASAMI	10/02/2015	596533	15.00	
ELHARBI NASSAR	10/02/2015	596538	76.74	
SINCLAIR SHAWN	10/02/2015	596552	47.23	
THE LANDING SC LLC	10/02/2015	596556	53.98	
FONG WAIKIT	10/02/2015	596561	92.47	
WANG YENG	10/02/2015	596566	169.81	
SHALAN MAHA	10/02/2015	596531	19.89	
GARCIA FRANCISCO	10/02/2015	596501	54.84	
XU HUIHUI	10/02/2015	596510	143.18	
CHAUHAN UTTAM	10/16/2015	596971	18.14	
BRIGHAM PAMELA	10/29/2015	597335	61.00	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
YOKOI CHIAKI	10/30/2015	597408	134.52	
KIM HANSAEM	10/30/2015	597427	130.71	
XINYI HUANG	10/30/2015	597431	86.37	
CHAN KAI	10/30/2015	597441	127.49	
YANG KAIYU	10/30/2015	597442	133.82	
BHASKARAN MANIKANDAN	10/30/2015	597446	42.44	
JARIWALA MEET	10/30/2015	597452	74.58	
SUN MENG YE	10/30/2015	597453	118.67	
IOTTI NICOLA	10/30/2015	597459	100.02	
MUNUKUNTLA SUMAN	10/30/2015	597479	110.36	
RIVERA ANNA	10/30/2015	597396	180.63	
SHARMA ROHIL	10/30/2015	597465	27.63	
EYSENBRANDTS STEVEN	10/30/2015	597478	126.93	
WIJAYA WINNIE	10/30/2015	597484	137.06	
VANDER WAL SANDRA	10/30/2015	597468	52.46	
TUPE ANUJA	10/30/2015	597398	130.55	
PRASAD SUMANGALA	11/12/2015	597692	39.67	
DUTTA DEBOJYOTI	11/12/2015	597744	50.00	
VOORHIES JILL	11/12/2015	597790	10.00	
PALANIAPPAN SITHAMBARAM	11/12/2015	597871	67.25	
D.R. HORTON	11/25/2015	598462	100.00	
FICK STEAPHEN	11/25/2015	598245	338.06	
CARROLL CULLEN	11/25/2015	598159	18.31	
ZHU HUA	11/25/2015	598181	68.49	
DYSON LINDSEY	11/25/2015	598202	27.62	
CAPLEHORN ROBERT	11/25/2015	598231	195.49	
NETTAVONG SIRISAYARAD	11/25/2015	598240	24.87	
KASHIYAMA TOSHIHIKO	11/25/2015	598260	128.81	
NISHIMA OSAMU	11/25/2015	598218	107.76	
GUERRERO AMY	11/25/2015	598456	0.12	
IRAHETA DINA	11/25/2015	598463	10.00	
SMIECH DOMINIKA	11/25/2015	598464	66.12	
YEAGER TRACI	12/03/2015	598656	30.00	
BOY SCOUT TROOP #74	12/10/2015	598714	13.00	
MOM'S CLUB OF SANTA CLARA	12/10/2015	598798	24.00	
DONEGAN STUART	01/07/2016	599439	113.73	
SMITH TODD	01/07/2016	599442	41.68	
DAS DEBASIS	01/07/2016	599374	82.53	
BARELA MARIA	01/07/2016	599409	26.62	
MARREROS STEVE	01/07/2016	599438	89.36	
SHIN JAIWEON	01/07/2016	599392	45.00	
LU ZHENGXUAN	01/07/2016	599448	134.45	
CHEN YAN ZHONG	01/07/2016	599445	265.56	
SOUSA LUIS	01/07/2016	599407	355.10	
HADATI ARMAN	01/07/2016	599359	8.49	
SILVA MAURICIO	01/07/2016	599413	87.55	
CREATIVE CAMERA	01/07/2016	599369	71.13	
CAO LUN	01/07/2016	599408	121.90	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
CHAREGAONKAR AMEY	01/07/2016	599356	130.35	
LEE JAMES	01/07/2016	599393	19.12	
HALIM JONATHAN	01/07/2016	599397	47.03	
HUR KUN YONG DBA SAN FELIPE CLEANERS	01/07/2016	599402	185.74	
ABE YUSUKE	01/07/2016	599447	128.13	
MEHNER WENDY	01/21/2016	599963	10.57	
NGO TRUC	01/21/2016	599961	38.71	
HUANG YILIN	01/21/2016	599969	138.78	
TABLADA MARTA	01/21/2016	599939	10.00	
OH JAMES	01/21/2016	599930	430.64	
PFUFF OLIVIA	01/21/2016	599944	27.44	
LU ZHILIAO	01/21/2016	599971	129.29	
ADDINGTON LINSEE	01/21/2016	599937	29.25	
SUNDARARAJAN SUKUMAR	01/28/2016	600326	46.00	
STATE WATER RESOURCES CONTROL(BOX 944212	02/04/2016	600387	105.00	
RANGEL AMADO	02/18/2016	600883	150.00	
RODRIGUEZ ALEJANDRO	02/18/2016	600820	112.96	
CONTINUING HEALTH EDUCATION	02/18/2016	600829	184.32	
TAKEUCHI RYUTA	02/18/2016	600862	83.87	
PHILIPSE EVA	02/18/2016	600834	129.85	
FLORES SOLEDAD G	02/25/2016	601094	58.51	
KENZEL MICHAEL	03/03/2016	601271	102.99	
WILSON MYRON	03/03/2016	601272	22.20	
ASAN OZAN	03/03/2016	601275	56.76	
GARCIA MICHAEL	03/17/2016	601730	17.00	
HUFF BRADLEY	03/17/2016	601869	25.00	
LIGETI ALEXANDER	04/07/2016	602413	251.25	
MAKHORKINA NATALIA	04/07/2016	602493	15.36	
SREERAM ROHAN	04/07/2016	602504	35.90	
MALEKAR ROHIT	04/07/2016	602506	20.35	
MYERS THOMAS	04/07/2016	602516	157.68	
LUO YAO	04/07/2016	602522	5.29	
CABOT AVENUE HOA	04/07/2016	602453	202.54	
WU KAILUN	04/07/2016	602479	139.40	
LOERA VALERIA CANTU	04/07/2016	602518	147.59	
SELBURN JORDAN	04/14/2016	602828	150.00	
KUCHIKULLA SHRAVYA	04/14/2016	602728	121.30	
SINSLEY CHRISTINA	04/14/2016	602700	84.12	
SINES MAXWELL	04/14/2016	602719	106.59	
JUCO CECILIA	04/14/2016	602699	174.42	
SMITH DENISE MARIE	04/14/2016	602701	57.27	
ZHANG WEILIN	04/14/2016	602734	73.75	
XU NINGNING	04/14/2016	602721	29.51	
LIU JIAHAO	04/28/2016	603194	62.54	
MITRA TIYASA	04/28/2016	603217	10.93	
MONBERG ULRIC	04/28/2016	603218	133.19	
OLLER BROS INC	04/28/2016	603206	17.84	
CODY MICHAEL	04/28/2016	603201	40.95	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
KOVVALI NIRMALA	05/12/2016	603619	22.18	
KANDURU SRINIVASA	05/12/2016	603622	89.29	
DOS SANTOS ANDRE SOUZA	05/26/2016	604049	37.18	
SMITH RAVEN	05/26/2016	604296	150.00	
NATH UMAR S	05/26/2016	604171	13.43	
MAKA FRANCIS	05/26/2016	604113	195.72	
NEWADKAR SHASHANK	05/26/2016	604162	93.00	
COTA-MURPHY CAROLINE	05/26/2016	604098	90.91	
CHAT SACHIN D	05/26/2016	604161	16.53	
ALVES JOANA IV	05/26/2016	604130	134.54	
TARAS LEE CHEE KHEONG	05/26/2016	604099	145.26	
SZYMANSKA-OTTA EWA	05/26/2016	604109	15.49	
HAUGLAND MICHAEL	05/26/2016	604153	14.69	
COLE HELEN	05/26/2016	604123	109.40	
MENG XUEJUN	06/09/2016	604555	202.82	
HOUSE OF PAIN TATTOOS INC	06/09/2016	604570	369.31	
WIGGINS KELLI	06/09/2016	604576	226.68	
COLEMAN JANETTA R	06/09/2016	604573	255.45	
KIM MINKYU	06/09/2016	604583	64.05	
KIMURA KOICHI	06/09/2016	604577	65.13	
KARRI SANDHYA REDDY	06/09/2016	604590	23.83	
SAN JOSE GUN TRADER	06/09/2016	604589	195.30	
RICHARDSON JEWEL	06/09/2016	604574	138.14	
DOMABI HAMIDREZA MIRZAEI	06/09/2016	604556	100.71	
FLYNN JOHN F	06/30/2016	605373	10.00	
LI WANYING	06/30/2016	605402	113.05	
PUROHIT AMITABH	06/30/2016	605353	128.56	
WARD FRED	06/30/2016	605369	23.64	
BERGMAN EVE	07/14/2016	605784	4.00	
CHRISTOPHER GILMER	07/21/2016	605914	85.00	
PETER STEPHENS	07/21/2016	605934	85.00	
CHUN YIU ALEXANDER LAM	07/28/2016	606200	112.00	
FARIDUL ALAM	07/28/2016	606208	141.67	
IMPACT MARKETING DISPLAYS LLC	07/28/2016	606216	224.37	
MARK EUCHNAR	07/28/2016	606232	31.11	
ROBERT GRIGGS	07/28/2016	606246	225.00	
SHERMAN M TRAN	07/28/2016	606251	4,122.41	
SKANDA SWAMY	07/28/2016	606252	112.01	
STEFAN MASON JOANNA MASON	07/28/2016	606253	105.23	
SURJIT SUMMAN	07/28/2016	606254	275.00	
YI QAOUYUN	07/28/2016	606266	93.46	
KIM JIYOUNG	07/28/2016	606220	7.24	
LY MENG	07/28/2016	606233	635.99	
TODTECH INC	08/04/2016	606432	2,901.02	
CHIRUKURI ARAVIND	08/11/2016	606659	44.97	
NEFTE C CRUZ-POSADA	08/11/2016	606682	29.09	
EBI CONSULTING	08/11/2016	606771	17.22	
EDMUNDSON STEPHEN	08/11/2016	606701	9.43	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
FATIMA AJAZ	08/11/2016	606653	80.65	
WEI YU JIE	08/11/2016	606710	21.67	
LI DELONG	08/11/2016	606665	123.72	
MURPHY SHEILA	08/11/2016	606698	45.86	
KIM CLARK	09/01/2016	607284	275.00	
COUNTY OF SANTA CLARA INFORMATION SERVICES DEPT	09/01/2016	607332	137.07	
JOJEWELS MOSAICS	09/22/2016	607751	46.00	
JP MORGAN CHASE BANK	09/29/2016	608125	593.67	
MITCHELL BARRY	10/06/2016	608248	291.00	
ANIL KUMAR	10/06/2016	608263	75.98	
DANNY LEAL DBA J&D DESIGN	10/06/2016	608279	312.91	
DAVID ALBERTO RAMIREZ DBA SF SPORTS	10/06/2016	608280	284.45	
GUI DING	10/06/2016	608298	92.80	
GUOJIAN LIU	10/06/2016	608299	128.16	
HARIT HIMANSHU	10/06/2016	608300	60.53	
IRONMAN KAI INC DBA SF SPORTS	10/06/2016	608303	352.59	
KELVIN CHANDRAATMADYA	10/06/2016	608312	86.74	
MARCELA JARA	10/06/2016	608324	28.52	
NAGA SAIRAM KOTA	10/06/2016	608333	121.70	
ROBERT MOTE	10/06/2016	608345	34.88	
SOUMITRY JAGADEV RAY	10/06/2016	608352	15.68	
ZIJIAN ZHENG	10/06/2016	608364	103.02	
JAIWAL KUNAL	10/06/2016	608316	94.22	
ANDERSON KATHERINE	10/06/2016	608310	27.88	
DE RAVESCHOOT ERIC PIERS	10/06/2016	608288	8.26	
KASIM SUKEMI	10/06/2016	608355	222.57	
LI WEITAI	10/06/2016	608318	10.10	
AYYASAMY RADHAKRISHNAN	10/13/2016	608513	131.48	
CARLOS RENDON	10/13/2016	608521	16.45	
CHALAPATHI KILARU	10/13/2016	608522	125.66	
DAS ANJU	10/13/2016	608527	464.02	
IYOBO EKI	10/13/2016	608534	124.89	
MEIQI WANG	10/13/2016	608546	103.87	
SANKAR NARAYANANKUTTY	10/13/2016	608563	118.46	
SUIN JUNG	10/13/2016	608570	110.34	
YAHOO INC	10/13/2016	608577	145.56	
MURALIDHARAN SUJATHA	10/13/2016	608571	5.25	
ZHO FEIYANG	10/13/2016	608529	11.17	
CYCOR SYSTEMS	10/13/2016	608526	190.07	
NGUYEN AMY	10/13/2016	608510	6.03	
MADKAIKAR VIVEK	10/13/2016	608574	144.86	
LAI RICHARD CHIKIN	10/13/2016	608557	126.34	
DAVID HERRON	10/20/2016	608796	22.62	
HYUNJI SIM	10/20/2016	608798	118.29	
POOJA GANDHI	10/20/2016	608806	126.13	
PRATHAM VASA	10/20/2016	608807	25.00	
TODD MIVE	10/20/2016	608813	59.25	
BOY SCOUT TROOP #74	11/03/2016	609277	62.00	

## CITY OF SANTA CLARA

## OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
MOM'S CLUB OF SANTA CLARA	11/03/2016	609349	61.00
PACIFIC TELEMAGEMENT SVCS	11/03/2016	609364	228.00
SOL JUMPERS	11/03/2016	609345	6.00
LOI FILO	11/10/2016	609452	192.00
BAYSIDE BUILDERS INC.	11/10/2016	609489	120.48
YANG WANG	11/17/2016	609833	40.00
DONG LARA	11/17/2016	609745	45.00
1100 SPACE PARK LLC	11/23/2016	609863	23,615.89
CHUAN REN	12/01/2016	610047	108.73
COLM BLAKE	12/01/2016	610049	25.33
COURTNEY HAISLEY	12/01/2016	610051	19.01
GENE LANE DBA GL SERVICES	12/01/2016	610061	1,574.70
HARISH VADLA	12/01/2016	610062	17.33
IGOR MICOV	12/01/2016	610066	93.43
JANE G SPCHIELLO	12/01/2016	610069	31.79
JIA CHEN	12/01/2016	610071	25.25
KISHAN PAI	12/01/2016	610076	163.26
KUNAAL MATHUR	12/01/2016	610078	49.05
LEANDRO LOVISOLO	12/01/2016	610080	116.40
LIANGJUN HUANG	12/01/2016	610081	17.75
MAGALI CLOBERT	12/01/2016	610082	115.48
MARIE SIGAN	12/01/2016	610084	102.10
NORALAH MEDICAL CLINIC INC	12/01/2016	610091	841.63
RRS LLC	12/01/2016	610102	1,453.30
YOAV SHECHTMAN	12/01/2016	610132	15.25
EBIHARA HIROAKI	12/01/2016	610063	11.02
MADALA JAYA S	12/01/2016	610070	8.14
THUERCK DANIEL	12/01/2016	610052	116.36
RIDDELL LINDA	12/01/2016	610099	13.97
BORA KIM	12/08/2016	610301	94.01
JIA CHEN	12/08/2016	610316	124.71
JOHNSON TIMOTHY	12/08/2016	610319	235.67
KUHNS ARIEL	12/08/2016	610325	59.00
MICHELLE DEWANTO	12/08/2016	610332	134.92
NASSER KHERELLA DBA CALIFORNIA HOME AND GARDEN	12/08/2016	610336	137.79
SJOSTEDT JOSEFIN	12/08/2016	610351	34.95
SOURABH KATTI	12/08/2016	610352	373.19
TRAN STEVEN	12/08/2016	610355	5.99
CHEN WENZHE	12/08/2016	610367	10.66
MARAM SRINIVAS	12/08/2016	610354	9.95
BRANDT JAMES DBA ROYCE AUTO REPAIR & BODY	01/05/2017	611053	257.07
DWAYNE DILLARD	01/05/2017	611058	180.50
ONKAR GOSAVI	01/05/2017	611069	144.61
RAKESH KULSHRESTHA	01/05/2017	611070	124.77
DJ REMODELING MASTERS LLC	01/05/2017	611057	13.56
US DEPT OF HOUSING & URBAN DEVELOPMENT	01/19/2017	611418	1,314.43
CELINIA SONG CHEANG	01/19/2017	611423	30.19
SKANDA SWAMY	01/19/2017	611448	71.27

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
HO JOHN	01/19/2017	611429	11.71	
KIM MICHAEL	01/19/2017	611436	8.37	
RICHARD BROWN	01/26/2017	611644	150.00	
AVILA ROSA	02/02/2017	611832	8.29	
SANTOS GRACIELA V.	02/02/2017	611831	5.95	
BERMUDEZ ELENA	02/02/2017	611830	8.29	
PREM CHAND RAPHARLA	02/16/2017	612282	96.20	
QUAN NGUYEN	02/16/2017	612284	102.28	
RAY L HELLWIG MECHANICAL CO INC	02/16/2017	612285	75.23	
ROHITASH KAMBOJ	02/16/2017	612287	44.06	
VENKATESH MALHOTRA	02/16/2017	612300	123.25	
WAN CHON HO	02/16/2017	612302	112.19	
ASANO AKIRA	02/23/2017	612492	114.24	
CHERILYN ATWOOD	02/23/2017	612496	69.04	
EKLOVYA SHARMA	02/23/2017	612497	90.05	
FEI PU	02/23/2017	612498	107.38	
JEONG JAE SIK	02/23/2017	612505	83.80	
JUNG KIM	02/23/2017	612506	62.49	
KUHNS ARIEL	02/23/2017	612509	135.73	
SAIPAVANKRISHNA GUNDABOINA	02/23/2017	612515	134.99	
PEREZ CASIMIRO	02/23/2017	612495	11.12	
KAUR PRABHJOT	02/23/2017	612511	9.14	
FENGE ZHU	03/02/2017	612653	238.63	
AHMAD ALAUGAILI	03/23/2017	613245	141.48	
BULENT OSNAN	03/23/2017	613249	114.27	
CORY STEGELMEIER	03/23/2017	613253	16.12	
ESTHER FALLAS	03/23/2017	613256	21.47	
HIROSHI NOZUE	03/23/2017	613263	109.93	
OSHAUGHNESSY KYLE	03/23/2017	613281	94.27	
ROZSA PETER	03/23/2017	613283	153.27	
SAHN SRIVARDHANA	03/23/2017	613285	98.90	
ZHAMILYA KASHKIMBAYEVA	03/23/2017	613295	150.54	
ZIYAN XU	03/23/2017	613296	32.16	
STRASBERG KEVIN	03/23/2017	613269	39.13	
SYED ABDULLAH SHAH	03/30/2017	613524	152.20	
FATIH KAHUA	04/06/2017	613712	126.50	
MICHAEL KEATE	04/06/2017	613731	589.16	
STEPHANIE CHEE	04/06/2017	613746	50.00	
EDMOND LEUNG	04/06/2017	613765	90.11	
JUSTINA KWON	04/06/2017	613776	61.46	
LEIGH OCHINERO DBA GOLF SMARTS	04/06/2017	613780	76.80	
WEI CHOU	04/06/2017	613806	106.61	
RAIN ANQI	04/06/2017	613756	10.00	
CLAIR MANCUSO	04/20/2017	614233	271.88	
SABRINA PEARSON	04/20/2017	614311	271.88	
STEVE BURESS	04/27/2017	614375	739.00	
THREE STONES WELLNESS	04/27/2017	614376	189.72	
MONICA ZAUCHA	04/27/2017	614442	19.60	

CITY OF SANTA CLARA				
OUTSTANDING CHECKS OLDER THAN SIX MONTHS				
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT	
KENNETH HUGHES	05/04/2017	614523	15.77	
KIRIYA TAKAO	05/04/2017	614524	127.49	
ANHVU PHAM DBA OH BOBA!	05/04/2017	614538	615.74	
JASON LOCQUIAO	05/04/2017	614547	547.03	
MARTIN NIEUWOUDT	05/04/2017	614554	109.17	
SELI TUAKALAU	05/04/2017	614563	204.52	
VEXU YANG	05/04/2017	614571	107.58	
MURPHY-TROTZKY ELI	05/04/2017	614543	14.21	
DEBORAH VANDERWYK	05/11/2017	614788	440.00	
LAURA BRADBURY NORRIS	05/11/2017	614832	126.00	
TAN WANG	05/18/2017	614932	16.21	
AARON FERNANDEZ	05/18/2017	614938	100.00	
CHYNNA ALEXANDRIA CALAYAG	05/25/2017	615133	126.49	
JENNIFER MAE KOHLER	05/25/2017	615148	27.46	
KEVIN HULL	05/25/2017	615150	73.53	
STEVEN SHIMADA	05/25/2017	615162	48.93	
AMIT BHATNAGAR	05/25/2017	615168	35.95	
FUHITO OKAMOTO	05/25/2017	615179	135.81	
JATIN BHARADIA	05/25/2017	615187	25.36	
KARTHIK SETHUPATHY	05/25/2017	615196	30.36	
MAWAHEB FARAG	05/25/2017	615202	16.25	
MONICA LEES	05/25/2017	615204	63.75	
NANO UNITY	05/25/2017	615205	275.84	
TALEBI ALIREZA	05/25/2017	615167	12.10	
MUKHERJEE SOUMYAJIT	05/25/2017	615216	10.00	
BEDI ASHPREET	05/25/2017	615169	11.62	
CHARLES SHAW	06/01/2017	615398	80.00	
SHWETAL PRADHAN	06/08/2017	615651	50.00	
DAVID JOHNS	06/15/2017	615705	166.75	
DOMINIC SANDOVAL	06/15/2017	615707	34.00	
ALISON WORTMAN	06/15/2017	615736	382.88	
MICHAEL KENNEDY	06/22/2017	615946	15.02	
CHARLENE JACOBS	06/22/2017	616014	227.00	
TIFFANY CLEANERS	06/22/2017	616154	42.00	
INTEL CORP - SANTA CLARA	06/29/2017	616211	18,157.04	
MOHANPRIYABARSHI CHINTANAPINNA	06/29/2017	616232	135.21	
CALVEY HEATING AND AIR	06/29/2017	616270	183.12	
DGB LUGGAGE & LEATHER DBA STERNS TRAVEL	06/29/2017	616284	283.85	
HAOMING LAN	06/29/2017	616298	39.84	
JAVIER BENITEZ	06/29/2017	616310	92.73	
LAN HUYNH 99 SILCREEK DR	06/29/2017	616329	459.80	
LUXIN SANG	06/29/2017	616339	43.01	
ROSE FOX NOLL DBA CRCDJ LLC	06/29/2017	616376	48.00	
SANTA CLARA COMPLETE AUTO	06/29/2017	616383	56.85	
UNION STONE INC	06/29/2017	616404	716.25	
UR GROUP INC	06/29/2017	616406	413.97	
VENKATESH KALATHOORU	06/29/2017	616408	15.88	
WEN DONG	06/29/2017	616413	142.77	



CITY OF SANTA CLARA			
OUTSTANDING CHECKS OLDER THAN SIX MONTHS			
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
YANGYANG GUI	06/29/2017	616416	55.51
BHOOMA SRINIVASAN	06/29/2017	616447	31.80
HANEY HEATHER	06/29/2017	616488	52.00
SUNGEVITY INC.	06/29/2017	616566	7,940.35
UNTERREINER AVERY	06/29/2017	616405	12.00
BOREDDY RAMAMOHAN REDDY	08/31/2017	618122	34.16